

SOLE SOURCE PROCUREMENT REQUEST

Please complete and email to: corry.slama@azdema.gov or brenda.black@azdema.gov

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| Entire document MUST be completed | |
| Section 1 | |
| Requesting Agency: AZ Division of Emergency Management | |
| Vendor: NC4 Public Sector | Estimated Cost: \$24,118.00 |
| Section 2 | |
| Brief description of materials or services: Annual renewal of maintenance and subscription of E-Team Emergency Management System. | |
| Section 3 | |
| Briefly describe why this procurement is Sole Source and why there is only a single source available: NC4 is the originator and only provider of this particular software. E-Team is the software manufacture of the AZ Emergency Information Management System in which all county emergency services are on this system. | |
| Duration of this Sole Source procurement: November 1, 2008 through October 31, 2009 | |
| Briefly describe the efforts made to seek other sources: With assistance from the world wide web, the DEMA Procurement Office has searched all avenues to ensure there is no other provider for this product. | |

Send comments to the following individual:

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| Requesting Agency Contact Information | |
| Procurement Officer: Karie Ingles, CPPB | |
| Phone Number: 602-267-2511 | Email Address: karie.ingles@azdema.gov |

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| State Procurement Website Posting Information | |
| R2- 7-E301 requires the State Procurement Administrator shall post the request on the State Procurement Office website and invite comments on the Sole Source request for five working days. | |
| Date Posted: 10/06/08 | Date Closed: 10/14/08 |